

INVOICE

Kálmán László
Juhász utca 25-27.6.
BUDAPEST 1106
HU

Invoice Date
20 Jan 2024

Invoice Number
INV-2725

Reference
122039-1595

IFIT
CY 10418443T

InnoFit International Trade
Ltd
Stasikratous, 35,
CRYSTAL OFFICES,
Floor 3, Flat 301
NICOSIA 1065
CYPRUS

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	133.74	27%	133.74
			Subtotal	133.74
			TOTAL VAT 27%	36.11
			TOTAL EUR	169.85

Due Date: 20 Jan 2024

PAYMENT ADVICE

To: InnoFit International Trade Ltd
Stasikratous, 35, CRYSTAL OFFICES, Floor 3, Flat 301
NICOSIA 1065
CYPRUS

Customer Kálmán László
Invoice Number INV-2725
Amount Due **169.85**
Due Date 20 Jan 2024
Amount Enclosed _____

Enter the amount you are paying above